



BPP Professional Development 2017 Tax Programme

Programme Guide - Breakfast Series

Course Title	Date	Outline	Cost
VAT for administrators	21 February, 08.30 – 10.00	<ul style="list-style-type: none"> This course will cover the basics of VAT including registration rules, zero rated and exempt supplies, VAT invoices and penalties for non-compliance VAT on property including the option to tax, the capital goods scheme and imports and exports 	£80.00
Introduction to UK Income Tax	28 March, 08.30 – 10.00	<ul style="list-style-type: none"> UK residence and domicile Basic principles of UK Income Tax Delegates will learn how residence and domicile affect an individual's exposure to this type of tax. The course will also look at when an offshore trust or company may fall within the charge of UK Income Tax 	£80.00
Introduction to UK Capital Gains Tax (CGT)	6 June, 08.30 – 10.00	<ul style="list-style-type: none"> UK residence and domicile for CGT CGT basic principles CGT basics for real estate 	£80.00
Introduction to UK Inheritance Tax	14 August, 08.30 – 10.00	<ul style="list-style-type: none"> UK IHT implications for residence and domicile UK IHT basic principles PETs / CLTs 	£80.00
UK Stamp Taxes	5 December, 08.30 – 09.30	<ul style="list-style-type: none"> This course will cover stamp duty on the transfer of shares as well as stamp duty land tax for both commercial and residential properties 	£80.00

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UK Tax for UK Real Estate	17 January, 09.00 – 12.00	<ul style="list-style-type: none"> Stamp duty land tax UK CGT on UK real estate UK IHT implications for UK real estate Commercial and residential 	£155.00
Introduction to UK Income Tax for Offshore Trustees	7 February, 16.30 – 18.30	<ul style="list-style-type: none"> Residence and domicile The remittance basis Calculating income tax Property income Offshore trustees 	£99.00
Introduction to UK Capital Gains Tax for Offshore Trustees	22 March 16.30 – 18.30	<ul style="list-style-type: none"> Revision of basic principles Non-UK resident trusts ATED / ARPT charge CGT charge for non-residents 	£99.00
FA 2017 Update	3 May, 11.30 – 13.30	<ul style="list-style-type: none"> This course will cover the changes in the latest budget to the following areas: business tax, corporate tax, employee tax, VAT, and capital and stamp taxes 	£99.00
Transfer Pricing	20 June, 12.00 – 14.00	<ul style="list-style-type: none"> This session will introduce the concepts of international trade between connected parties, the tax disputes this can lead to and the alternative cost structures available to multinationals to mitigate the issue 	£99.00
International Anti-avoidance Tax Basics	18 July, 11.30 – 13.30	<ul style="list-style-type: none"> This course will cover a selection of significant anti avoidance rules, including controlled foreign companies, world wide debt cap, thin capitalisation and close companies Basics of transfer pricing will also be included 	£99.00
Introduction to UK Inheritance Tax for Offshore Trustees	22 August, 16.30 – 18.30	<ul style="list-style-type: none"> Basic principles Occasions of charge for trusts Qualifying interest in possession trusts Relevant property trusts Pitfalls and traps Reporting requirements Proposed future simplifications 	£99.00
Understanding Residence, Domicile and the Remittance Basis	12 December, 11.30 – 13.30	<ul style="list-style-type: none"> Statutory residence test Domicile Implications of residence and domicile The remittance basis 	£99.00



This CPD programme has been designed in consultation with key clients to include tax topics that are contemporary, relevant and valuable in everyday roles, whilst contributing towards CPD requirements.

Presenters

The programme is presented by a range of BPP tutors.

Venue

All sessions will take place at BPP Professional Education, Whiteley Chambers, 39 Don Street, St Helier, Jersey, JE2 4TR.

Costs

Prices do not include GST. Those organisations or individuals who are not exempt from GST will pay an additional 5%.

Discount

Delegates, or organisations, booking 6 or more sessions from any programme will receive one session free of charge.

How to book

Simply complete the booking form at the back of this brochure and forward to maxinepreddy@bpp.com. Bookings should be received 7 days before the start of the course. If this is not possible please contact Maxine on **711803**. Once BPP has received your booking we will send you confirmation along with full joining instructions.

Change of date, venue or tutor

BPP reserves the right to change course dates, venues or tutors, or cancel in exceptional circumstances. We will of course advise you of any changes as early as possible.

Terms & conditions

If you need to make amendments you can email:

maxinepreddy@bpp.com

We will accept name changes at any point up to the start of the course free of charge. If it becomes necessary to cancel a course delegate the following policy will apply: Cancellations 28 days or more in advance, no charge/full refund. Cancellations 27 – 7 days in advance, 50% charge. Cancellations less than 7 days in advance, no refund

Personal Development Booking Form

Personal details		Authorisation to invoice employer	
Title	Date of Birth	Company Name	
First Name		Company Billing Address	
Last Name			
Home Address		Town/City	Post Code
Town/City	Post Code	Authorising Manager	
Email		Job Title	Tel
Tel		Email	
Signature*		Authorising Signature*	
<p>*Student signature, by signing, I accept BPP's Privacy Policy (as amended from time to time) and consent to BPP providing the personal data (including sensitive personal data) to my Employer. By submitting this application form, I confirm that I agree to the terms and conditions applicable to the course(s) and study materials.</p>		<p>*I am authorized by the above company to authorize payment of the course and study material fees set out in this application form and , by signing this application, I confirm that the above company agrees to the terms and conditions applicable to such sponsorship and set out in the terms and conditions applicable to the course(s) and study materials.</p>	
<p>Please circle as applicable below</p>		GST ISE Number	
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<p>Do you have any special needs/disability that may affect you in the event of a building evacuation whilst you are on BPP premises? Yes No (If yes, please arrive for the start of the first day of your course 15 minutes early to allow for the local site Health & Safety Officer to complete the necessary evacuation procedure and assessments with you.)</p>			
Course details			
Session		Start date	Price
Payment details			
<p>By <input type="checkbox"/> cheque Please enclose cheque made payable to BPP (CI) Limited</p>			
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Send to Maxine Preddy		Email maxinepreddy@bpp.com	Tel +44 (0) 1534 711800

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